

AN ORDINANCE **100892**

AUTHORIZING THE SUBMITTAL OF TECHNICAL SUBMISSIONS TO THE U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT (HUD) IN CONNECTION WITH THE 2004 CONTINUUM OF CARE HOMELESS ASSISTANCE SUPPORTIVE HOUSING PROGRAM; AUTHORIZING THE ACCEPTANCE OF A GRANT IN AN AMOUNT UP TO \$2,987,584.00 IN CONNECTION WITH SAID PROGRAM; AUTHORIZING THE EXECUTION OF GRANT AGREEMENTS WITH HUD; AUTHORIZING THE EXECUTION OF DELEGATE AGENCY CONTRACTS, WITH THE FOLLOWING AGENCIES IN AMOUNTS NOT TO EXCEED THE AMOUNT SHOWN: THE CENTER FOR HEALTH CARE SERVICES (MEN'S SAFE HAVEN) \$355,624.00, VISITATION HOUSE (TRANSITIONAL HOUSING PROGRAM) \$19,399.00, SETON HOME (TRANSITIONAL HOUSING PROGRAM) \$14,700.00, HOPE ACTION CARE \$144,373.00, THE SALVATION ARMY (NEW START TRANSITIONAL HOUSING PROGRAM) \$89,786.00, THE SALVATION ARMY (SCATTERED SITE PROGRAM) \$210,904.00, AMERICAN G.I. FORUM NATIONAL VETERAN'S OUTREACH PROGRAM \$344,167.00, SAN ANTONIO AIDS FOUNDATION (TRANSITIONAL HOUSING PROGRAM) \$56,212.00, FAMILY VIOLENCE PREVENTION SERVICES (COMMUNITY BASED COUNSELING) \$190,224.00, FAMILY VIOLENCE PREVENTION SERVICES (COMMUNITY BASED COUNSELING EXPANSION) \$87,330.00, FAMILY VIOLENCE PREVENTION SERVICES (LIFE SKILLS) \$59,985.00, GIRLS AND BOYS TOWN OF SAN ANTONIO (FAMILY PRESERVATION) \$280,664.00, ST. MARY'S SCHOOL OF LAW (LAWYERING FOR THE HOMELESS), \$103,018.00, THE DEPARTMENT OF COMMUNITY INITIATIVES CHILD CARE DELIVERY SYSTEM DIVISION - #1 \$289,633.00, THE DEPARTMENT OF COMMUNITY INITIATIVES CHILD CARE DELIVERY SYSTEM DIVISION - #2, \$403,292.00, THE DEPARTMENT OF COMMUNITY INITIATIVES DWYER TRANSITIONAL HOUSING PROGRAM \$243,720.00; AND APPROVING A BUDGET AND PERSONNEL COMPLEMENT.

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WHEREAS, the U.S. Department of Housing and Urban Development (HUD) announced the availability of funding under its 2004 Continuum of Care Homeless Assistance Supportive Housing Program; and

WHEREAS, said funds were conditionally awarded to the City of San Antonio Department of Community Initiatives Community Action Division based on the community's Continuum of Care strategy to address the needs for housing and services for homeless persons; and

WHEREAS, it is now necessary to authorize the submittal of Technical Submissions to HUD, authorize the acceptance of the award, authorize the execution of grant agreements with HUD, authorize delegate agency contracts in conjunction with the grant, and approve a budget and a personnel complement; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The Interim City Manager, or his designee, or the Director of the Department of Community Initiatives is authorized to submit Technical Submissions to the U.S. Department of Housing and Urban Development (HUD) in connection with the 2004 Continuum of Care Homeless Assistance Supportive Housing Program (SHP). A copy of said Technical Submissions is on file in the Department Community Initiatives, Community Action Division.

SECTION 2. The Interim City Manager, or his designee, or the Director of the Department of Community Initiatives is authorized to accept grant funds in an amount up to \$2,987,584.00 from HUD for the 2004 Continuum of Care Homeless Assistance SHP. The Interim City Manager, or his designee, or the Director of the Department of Community Initiatives is further authorized to execute grant agreements with HUD in connection with said grant and to execute such certifications and assurances as the granting agency requires. A copy of the Standard Grant Agreement for Renewals of Existing Grants, in substantially final form, is attached hereto and incorporated herein for all purposes as Attachment I.

SECTION 3. The Interim City Manager, or his designee, or the Director of the Department of Community Initiatives is authorized to execute delegate agency contracts with the below listed agencies in an amount not to exceed that shown for the provision of services in connection with the 2004 Continuum of Care Homeless Assistance SHP. A copy of the Standard Delegate Agency Contract, in substantially final form, is attached hereto and incorporated herein for all purposes as Attachment II.

<u>SERVICE PROVIDERS</u>	<u>AMOUNT UP TO</u>	<u>PERIOD</u>
The Center for Health Care Services (Men's Safe Haven)	\$ 355,624.00	01/06-12/06
American GI Forum-National Veteran's Outreach Program, Inc. (VIP)	\$ 344,167.00	06/05-05/06
Family Violence Prevention Services, Inc. (Community Based Counseling)	\$ 190,224.00	07/05-06/06
Family Violence Prevention Services, Inc. (Community Based Counseling Expansion)	\$ 87,330.00	07/05-06/06
Family Violence Prevention Services, Inc. (Life Skills)	\$ 59,985.00	07/05-06/06
The Salvation Army (Scattered Site Program)	\$ 210,904.00	06/05-05/06
The Salvation Army (New Start Housing Program)	\$ 89,786.00	09/05-08/06
Visitation House (Transitional Housing)	\$ 19,399.00	09/05-08/06
Hope Action Care	\$ 144,373.00	09/05-08/06

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Girls and Boys Town of San Antonio (Family Preservation)	\$ 280,664.00	06/05-05/06
Seton Home (Transitional Housing)	\$ 14,700.00	06/05-05/06
San Antonio AIDS Foundation (Transitional Housing)	\$ 56,212.00	09/05-08/06
St. Mary's School of Law (Lawyering for the Homeless)	\$ 103,018.00	06/05-05/06

Total **\$ 1,956,386.00**

City of San Antonio- Child Care Delivery System Division	\$ 289,633.00	07/05-06/06
City of San Antonio- Child Care Delivery System Division	\$ 403,292.00	07/05-06/06
City of San Antonio – Community Initiatives – Dwyer Ctr.	\$ 243,720.00	06/05-05/06
City Administration	\$ 94,553.00	06/05-05/06

Grand Total	\$ 2,987,584.00
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SECTION 4. Fund No. 26-054000 entitled “SHP 2004” and the below listed Internal Order Number is designated for use in accounting for said program and an amount not to exceed \$2,987,584.00 is appropriated for use in this program. The budget for Fund No. 26054000, attached hereto and incorporated herein for all purposes as Attachment III is approved.

Description	Internal Order Number
SHP 2004 Seton Home	138000000320
SHP 2004 Visitation House	138000000321
SHP 2004 FVPS / CBC	138000000322
SHP 2004 Center for Health Care	138000000323
SHP 2004 FVPS / Life Skills	138000000324
SHP 2004 Girls and Boys Town	138000000325
SHP 2004 Hope Action Care	138000000326
SHP 2004 Leasing	138000000327
SHP 2004 NVOP / VIP	138000000328
SHP 2004 SAAF	138000000329
SHP 2004 Salvation Army New Start	138000000330
SHP 2004 Salvation Army Scattered Sites	138000000331
SHP 2004 St. Mary's	138000000332
SHP 2004 FVPS / CBC – EXP	138000000333
SHP 2004 Support Services	138000000334
SHP 2004 CCDS Homeless CC Initiative	138000000335
SHP 2004 Seamless CC Homeless Project	138000000336
SHP 2004 Administration	138000000337

SECTION 5. The personnel complement, attached hereto and incorporated herein for all purposes as Attachment IV is approved.

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SECTION 6. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Managers designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

SECTION 7. This ordinance shall become effective on and after May 29, 2005.

PASSED AND APPROVED this 17th day of May 2005.

M A Y O R
EDWARD D. GARZA

ATTEST:

Leticia M. Vaca
City Clerk

APPROVED AS TO FORM:

Gregory A. Stein
City Attorney